



REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:

WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00038299
Issue Date : 02/23/2015
Due Date : 03/11/2015
Due Time : 17:00
Page : 1

Please Direct Inquiries to:

MICHAEL W. VOSS

Vendor:

Title: PROCUREMENT SPEC

Phone: (509) 376-1082

Authorized Signature

Vendors Signature

RFQ Type: STANDARD RFQ

Quote Duration

-

Payment Terms

%

Days

Net 30 Days

Line	Quantity	UP	Item Description	Unit Price
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0001	3	EA	Catalog ID : 0000671765	3
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Need Date : 03/19/2015

Destination RICHLAND

WA

Description: ASSEMBLY, FILTER, FLT-101, FABRICATE &
TEST PER DWG. H-14-107507, SHTS. 1 & 2,
REV. 0 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST

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(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). VENDOR SHALL PERFORM A HYDROSTATIC LEAK TEST OF THE FILTER ASSEMBLY PER GENERAL NOTE 4 AND A HYDROSTATIC PRESSURE TEST OF THE COMPLETED HOSE ASSEMBLIES PER GENERAL NOTE 7 ON DWG. H-14-107507, SHT. 1 AND DOCUMENT RESULTS ON INDIVIDUAL TEST REPORTS (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 5 & 6 ON DWG. H-14-107507, SHT. 1. EQUIPMENT LABELING SHALL BE FABRICATED PER GENERAL NOTES 8 & 9 ON DWG. H-14-107507, SHT. 1. (NOTE: SUBSTITUTE UX302 FOR S302 IN THE COMPONENT TEXT) VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107507-010

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Lead Time Days Method of Shipment FOB FOB Point

Fac	Standard Name	Rev	S/P	Text	Line	Terms and Conditions	-	Text at End
	B013	001	P	Y		FABRICATION/INSPECTION/TEST PLAN (TRAVELER)		
	B052	000	P	Y		INSPECTION AND TEST REPORT		
	B076	004	P	Y		PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y		CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0002	3	EA	Catalog ID : 0000671766	3
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Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, FILTER, FLT-102, FABRICATE & TEST PER DWG. H-14-107507, SHTS. 1 & 2, REV. 0 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). VENDOR SHALL PERFORM A HYDROSTATIC LEAK TEST OF THE FILTER ASSEMBLY PER GENERAL NOTE 4 AND A HYDROSTATIC PRESSURE TEST OF THE COMPLETED HOSE ASSEMBLIES PER GENERAL NOTE 7 ON DWG. H-14-107507, SHT. 1 AND DOCUMENT RESULTS ON INDIVIDUAL TEST REPORTS (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. NOTE

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SPECIFIC REQUIREMENTS FOR THE BULK HOSE
AND INSTALLATION OF HOSE END FITTINGS IN
GENERAL NOTES 5 & 6 ON DWG. H-14-107507,
SHT. 1. EQUIPMENT LABELING SHALL BE
FABRICATED PER GENERAL NOTES 8 & 9 ON
DWG. H-14-107507, SHT. 1. (NOTE:
SUBSTITUTE UX302 FOR S302 IN THE
COMPONENT TEXT) VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT NOTE: ALL MATERIAL REQUIRED
FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107507-020

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0003 6 EA Catalog ID : 0000671767 3

Need Date : 03/19/2015 Destination RICHLAND

WA

Description: ASSEMBLY, FILTER LIFT CAGE, FABRICATE & TEST PER DWG. H-14-107513, SHTS. 1 & 2, REV. 0 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). WELDING & WELD INSPECTION SHALL BE PERFORMED PER GENERAL NOTE 4 ON DWG. H-14-107513, SHT. 1. WELD PROCEDURES AND WELDER & CERTIFIED WELD INSPECTOR (CWI) QUALIFICATIONS (B25 & B28) SHALL BE SUBMITTED WITH THE TRAVELER. COMPLETED LIFT CAGE ASSEMBLIES SHALL BE LOAD TESTED PER GENERAL NOTE 10 ON DWG. H-14-107513, SHT. 1 AND THE RESULTS DOCUMENTED ON INDIVIDUAL TEST REPORTS (B52). PAINT & IDENTIFY THE COMPLETED LIFT CAGE ASSEMBLIES PER GENERAL NOTES 5 & 6 ON DWG. H-14-107513, SHT. 1. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT.
NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE VENDOR.

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Manufacturer : UNKNOWN
Model :
Part : H-14-107513-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN		(TRAVELER)
	B025	000	P	Y	CERTIFIED WELD INSPECTOR		(CWI)
	B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS		
	B052	000	P	Y	INSPECTION AND TEST REPORT		
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0004 1 EA Catalog ID : 0000671768 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, VALVE MANIFOLD RACK,
FABRICATE & TEST PER DWG. H-14-107511,
SHTS. 1, 2
& 3, REV. 0 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). VENDOR SHALL PERFORM A
HYDROSTATIC PRESSURE TEST OF THE
COMPLETED VALVE MANIFOLD ASSEMBLY PER
GENERAL NOTE 5 ON DWG. H-14-107511, SHT.
1 AND DOCUMENT RESULTS ON A TEST REPORT

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(B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. LABEL INSTRUMENTS AND VALVES PER GENERAL NOTE 8 ON DWG. H-14-107511, SHT. 1 AND GENERAL 5 ON DWG. H-14-107503, SHT. 1. (NOTE: SUBSTITUTE UX302A FOR S302 IN THE COMPONENT TEXT) SEE P & ID DWG. H-14-107503, SHT. 1, ZONES D2 & D2 FOR COMPONENT ID'S. NOTE: THIS ASSEMBLY INCLUDES FABRICATION OF TWO (2) EACH CONCRETE FOOTINGS PER DWG. H-2-815302, SHT. 1, REV. 0, ITEM 1. (SEE GENERAL NOTE 3 FOR CONCRETE REQUIREMENTS) VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. SHIPPING NOTE: VENDOR TO PROVIDE TEMPORARY SHIPPING BRACES AS REQUIRED TO PERMIT SHIPMENT OF THE COMPLETED MANIFOLD & RACK ASSEMBLY SEPARATE FROM THE CONCRETE FOOTINGS. (EST. WT. OF CONCRETE FOOTINGS = 200 LBS. EACH) NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN

Model :

Part : H-14-107511-010

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Fac	Standard Name	Rev	S/P	Text	Line	Terms and Conditions	-	Text at End
	B013	001	P	Y		FABRICATION/INSPECTION/TEST PLAN (TRAVELER)		
	B052	000	P	Y		INSPECTION AND TEST REPORT		
	B076	004	P	Y		PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y		CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0005	1	EA	Catalog ID : 0000671769	3
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Need Date : 03/19/2015 Destination RICHLAND WA

Description: PAN, PAN, MANIFOLD, FABRICATE PER DWG,
H-14-107518, SHT. 1, REV. 0
SEAL WELDS PER GENERAL NOTE 4 ON DWG. H-
14-107518, SHT. 1. LEAK CHECK PER
GENERAL NOTE 5. PAINT & IDENTIFY PER
GENERAL NOTES 6, 7 & 8. VENDOR SHALL
SUBMIT A CERTIFICATE OF CONFORMANCE (C
OF C) ATTESTING TO COMPLIANCE WITH THE
PURCHASE REQUIREMENTS (B79) WITH THE
COMPLETED EQUIPMENT. NOTE: ALL MATERIAL
REQUIRED FOR THIS FABRICATION SHALL BE
PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107518-010

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WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
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Lead Time Days Method of Shipment FOB FOB Point

Fac Standard Name Rev S/P Text Line Terms and Conditions - Text at End
B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0006 1 EA Catalog ID : 0000671770 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, TANKER INLET BREATHER,
FABRICATE & TEST PER DWG. H-14-107515,
SHT. 1,
REV. 0 VENDOR SHALL PREPARE A DETAILED
FABRICATION, INSPECTION & TEST (FIT)
PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). WELDING & WELD INSPECTION SHALL
BE PERFORMED PER GENERAL NOTE 8 ON DWG.
H-14-107515, SHT. 1. WELD PROCEDURES AND
WELDER & CERTIFIED WELD INSPECTOR (CWI)
QUALIFICATIONS (B25 & B28) SHALL BE
SUBMITTED WITH THE TRAVELER. VENDOR
SHALL PERFORM A PNEUMATIC PRESSURE TEST
OF THE 1-1/2 IN. PIPING CONNECTIONS PER
GENERAL NOTE 4 ON DWG. H-14-107515, SHT.
1 AND A HYDROSTATIC PRESSURE TEST OF THE
1-IN. PIPING PER GENERAL NOTE 7 AND
DOCUMENT ON TEST REPORTS (B52). LABEL
THE VALVE & FILTER PER GENERAL NOTE 9

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(VERIFY EQUIPMENT IDENTIFICATION NUMBERS (EINS) WITH THE ENGINEER PRIOR TO FABRICATING THE LABELS). VENDOR SHALL FABRICATE A BIRD SCREEN FOR THE 40 CFM FILTER & WEATHER COVER (FURNISHED AS GFM) PER DETAIL 229 ON DWG. H-2-90718, SHT. 19, REV. 2. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: 40 CFM FLANDERS FILTER W/ WEATHER COVER (ITEM 5) WILL BE SUPPLIED AS GOVERNMENT-FURNISHED MATERIAL (GFM). THE BIRD SCREEN & HARDWARE, AS WELL AS ALL OTHER MATERIAL REQUIRED FOR THIS FABRICATION, WILL BE PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107515-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
	B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

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RICHLAND WA 99352

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Due Date : 03/11/2015
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Line	Quantity	UP	Item Description	Unit Price
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0007 1 EA Catalog ID : 0000671771 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, FLUSH MANIFOLD, FABRICATE & TEST PER DWG. H-14-107508, SHTS. 1, 2 & 3,
REV. 0 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST OF THE COMPLETED FLUSH MANIFOLD ASSEMBLY PER GENERAL NOTE 6 ON DWG. H-14-107508, SHT. 1 AND DOCUMENT RESULTS ON A TEST REPORT (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. LABEL STAND, INSTRUMENTS AND VALVES PER GENERAL NOTES 4 & 7 ON DWG. H-14-107508, SHT. 1 (NOTE: SUBSTITUTE UX302A FOR S302 IN THE COMPONENT TEXT) THIS ASSEMBLY INCLUDES FABRICATION OF TWO (2) EACH CONCRETE FOOTINGS PER DWG. H-2-815302, SHT. 1, REV. 0, ITEM 2. (SEE GENERAL NOTE 3 FOR CONCRETE REQUIREMENTS) VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF

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CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT. SHIPPING NOTE: VENDOR TO
PROVIDE TEMPORARY SHIPPING BRACES AS
REQUIRED TO PERMIT SHIPMENT OF THE
COMPLETED MANIFOLD & RACK ASSEMBLY
SEPARATE FROM THE CONCRETE FOOTINGS.
(EST. WT. OF CONCRETE FOOTINGS = 130
LBS. EACH) NOTE: ALL MATERIAL REQUIRED
FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107508-010

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0008 1 EA Catalog ID : 0000671774 3

Need Date : 03/19/2015 **Destination** RICHLAND WA

Description: ASSEMBLY, FLUSH FILTER, FLT-201,
FABRICATE & TEST PER DWG. H-14-107508,

REQUEST FOR QUOTATION

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WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
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SHTS. 1
& 2, REV. 0 AND ECN 725832-R1
VENDOR SHALL PREPARE A DETAILED
FABRICATION, INSPECTION & TEST (FIT)
PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). VENDOR SHALL PERFORM A
HYDROSTATIC LEAK TEST OF THE FILTER
ASSEMBLY PER GENERAL NOTE 4 AND A
HYDROSTATIC PRESSURE TEST OF THE
COMPLETED HOSE ASSEMBLIES PER GENERAL
NOTE 7 ON DWG. H-14-107507, SHT. 1 AND
DOCUMENT RESULTS ON INDIVIDUAL TEST
REPORTS (B52). TEST MEDIUM SHALL BE
WATER AT THE AVAILABLE SOURCE
TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24
HRS. PRIOR TO THE START OF TESTING. NOTE
SPECIFIC REQUIREMENTS FOR THE BULK HOSE
AND INSTALLATION OF HOSE END FITTINGS IN
GENERAL NOTES 5 & 6 ON DWG. H-14-107507,
SHT. 1. EQUIPMENT LABELING SHALL BE
FABRICATED PER GENERAL NOTE 7 ON ECN
725832-R1, PAGE 7. (NOTE: SUBSTITUTE
UX302 FOR S302 IN THE COMPONENT TEXT)
VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT
ITEM (S/CI) DOCUMENTATION (B76) AND A
CERTIFICATE OF CONFORMANCE (C OF C)
ATTESTING TO COMPLIANCE WITH THE
PURCHASE REQUIREMENTS (B79) WITH THE
COMPLETED EQUIPMENT. NOTE: ALL MATERIAL
REQUIRED FOR THIS FABRICATION SHALL BE
PROVIDED BY THE VENDOR.

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Manufacturer : UNKNOWN
Model :
Part : H-14-107508-040

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN	(TRAVELER)	
	B052	000	P	Y	INSPECTION AND TEST REPORT		
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0009 1 EA Catalog ID : 0000671775 3

Need Date : 03/19/2015 **Destination** RICHLAND WA

Description: ASSEMBLY, AIR CONTROL MANIFOLD & SKID,
FABRICATE & TEST PER DWGS. H-14-105394,
SHTS. 1, 2, 3 & 4, REV. 0 AND H-14-
105393, SHT. 1, REV. 0 VENDOR SHALL
PREPARE A DETAILED FABRICATION,
INSPECTION & TEST (FIT) PLAN (TRAVELER)
AND SUBMIT TO WRPS ENGINEERING & QA FOR
APPROVAL AND INSERTION OF WITNESS AND/OR
HOLD POINTS (B13). STRUCTURAL WELDING &
WELD INSPECTION SHALL BE PERFORMED PER
GENERAL NOTES 2 & 4 ON DWG. H-14-105393,
SHT. 1. WELD PROCEDURES AND WELDER
& CERTIFIED WELD INSPECTOR (CWI)
QUALIFICATIONS (B25 & B28) SHALL BE
SUBMITTED WITH THE TRAVELER. AIR CONTROL

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MANIFOLD PRESSURE TESTING SHALL BE
PERFORMED PER GENERAL NOTE 11 ON DWG. H-
14-105394, SHT. 1 AND RESULTS DOCUMENTED
ON A TEST REPORT (B52). PAINT & IDENTIFY
THE SKID PER GENERAL NOTES 5 & 6 ON DWG.
H-14-105393, SHT. 1 AND GENERAL NOTE 13
ON DWG. H-14-105394, SHT. 1 . VENDOR
SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM
(S/CI) DOCUMENTATION (B76) AND A
CERTIFICATE OF CONFORMANCE (C OF C)
ATTESTING TO COMPLIANCE WITH THE
PURCHASE REQUIREMENTS (B79) WITH THE
COMPLETED EQUIPMENT. NOTE: ALL MATERIAL
REQUIRED FOR THIS FABRICATION SHALL BE
PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-105394-030/105393-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
	B028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00038299
Issue Date : 02/23/2015
Due Date : 03/11/2015
Due Time : 17:00
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0010 1 EA Catalog ID : 0000671776 3

Need Date : 03/19/2015 Destination RICHLAND

WA

Description: ASSEMBLY, WATER CONTROL SKID, FABRICATE
& TEST PER DWGS. H-14-105395, SHTS. 1,
2
& 3, REV. 0 AND H-14-105393, SHT. 1,
REV. 0 VENDOR SHALL PREPARE A DETAILED
FABRICATION, INSPECTION & TEST (FIT)
PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). STRUCTURAL WELDING & WELD
INSPECTION SHALL BE PERFORMED PER
GENERAL NOTES 2 & 4 ON DWG. H-14-105393,
SHT. 1. WELD PROCEDURES AND WELDER
& CERTIFIED WELD INSPECTOR (CWI)
QUALIFICATIONS (B25 & B28) SHALL BE
SUBMITTED WITH THE TRAVELER. WATER
CONTROL MANIFOLD PRESSURE TESTING SHALL
BE PERFORMED PER GENERAL NOTE 8 ON DWG.
H-14-105395, SHT. 1 AND RESULTS
DOCUMENTED ON A TEST REPORT (B52). PAINT
& IDENTIFY THE SKID PER GENERAL NOTES 5
& 6 ON DWG. H-14-105393, SHT. 1 AND
GENERAL NOTE 7 ON DWG. H-14-105395, SHT.
1. VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT NOTE: ALL MATERIAL REQUIRED

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SOLUTIONS, LLC
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FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-105395-010/105393-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line	Terms and Conditions	-	Text at End
	B013	001	P	Y		FABRICATION/INSPECTION/TEST PLAN (TRAVELER)		
	B025	000	P	Y		CERTIFIED WELD INSPECTOR (CWI)		
	B028	001	P	Y		WELDING PROCEDURES AND QUALIFICATIONS		
	B052	000	P	Y		INSPECTION AND TEST REPORT		
	B076	004	P	Y		PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y		CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
0011	2	EA	Catalog ID : 0000671777 3	
Need Date : 03/19/2015 Destination RICHLAND WA				

Description: ASSEMBLY, DISCHARGE HOSE, FABRICATE &
TEST PER DWG. H-14-107650, SHTS. 1 & 2,
REV. 0, ITEM 1 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). NOTE SPECIFIC REQUIREMENTS FOR
THE BULK HOSE AND INSTALLATION OF HOSE
END FITTINGS IN GENERAL NOTES 4 & 6 ON

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RICHLAND WA 99352

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DWG. H-14-107650, SHT. 1. VENDOR SHALL
PERFORM A HYDROSTATIC PRESSURE TEST PER
DWG. H-14-107650, SHT. 1, GENERAL NOTE 7
FOR EACH HOSE AND RECORD THE RESULTS ON
A TEST REPORT TRACEABLE TO THE
INDIVIDUAL HOSE (B52) TEST MEDIUM SHALL
BE WATER AT THE AVAILABLE SOURCE
TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24
HRS. PRIOR TO THE START OF TESTING..
LABEL VALVES ON THE HOSE ASSEMBLIES PER
GENERAL NOTE 10 ON DWG. H-14-107650,
SHT. 1. VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT. NOTE: ALL MATERIAL REQUIRED
FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
B013		001 P Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
B052		000 P Y	INSPECTION AND TEST REPORT
B076		004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079		005 P Y	CERTIFICATE OF CONFORMANCE

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SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

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Line	Quantity	UP	Item Description	Unit Price
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0012 2 EA Catalog ID : 0000671778 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, DISCHARGE HOSE, FABRICATE & TEST PER DWG. H-14-107650, SHTS. 1 & 2, REV. 0, ITEM 2 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 4 & 6 ON DWG. H-14-107650, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER DWG. H-14-107650, SHT. 1, GENERAL NOTE 7 FOR EACH HOSE AND RECORD THE RESULTS ON A TEST REPORT TRACEABLE TO THE INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. LABEL VALVES ON THE HOSE ASSEMBLIES PER GENERAL NOTE 10 ON DWG. H-14-107650, SHT. 1. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: ALL MATERIAL REQUIRED

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PO BOX 850 MSIN H6-16
RICHLAND WA 99352

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FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-020

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line	Terms and Conditions	-	Text at End
	B013	001	P	Y		FABRICATION/INSPECTION/TEST PLAN (TRAVELER)		
	B052	000	P	Y		INSPECTION AND TEST REPORT		
	B076	004	P	Y		PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y		CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0013	2	EA	Catalog ID : 0000671779	3
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Need Date : 03/19/2015 **Destination** RICHLAND WA

Description: ASSEMBLY, OFF-LOADING HOSE, FABRICATE & TEST PER DWG. H-14-107650, SHTS. 1 & 2, REV. 0, ITEM 3 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 4 & 6 ON DWG. H-14-107650, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER

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DWG. H-14-107650, SHT. 1, GENERAL NOTE 7
FOR EACH HOSE AND RECORD THE RESULTS ON
A TEST REPORT TRACEABLE TO THE
INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL
BE WATER AT THE AVAILABLE SOURCE
TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24
HRS. PRIOR TO THE START OF TESTING.
LABEL VALVES ON THE HOSE ASSEMBLIES PER
GENERAL NOTE 10 ON DWG. H-14-107650,
SHT. 1. VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT. >>> NOTE: HOSE LENGTH SHALL
BE 225-FT., NOT THE 175-FT. SHOWN ON
DWG. H-14-107650, SHT. 2. <<<
NOTE: ALL MATERIAL REQUIRED FOR THIS
FABRICATION SHALL BE PROVIDED BY THE
VENDOR. >>> NOTE: HOSE LENGTH SHALL BE
225-FT., NOT THE 175-FT. SHOWN ON DWG.
H-14-107650, SHT. 2. <<<

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-030

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN		(TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT		

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B076 004 P Y PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0014 2 EA Catalog ID : 0000671805 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, TANKER WATER HOSE, FABRICATE
& TEST PER DWG. H-14-107650, SHTS. 1 &
2,
REV. 0, ITEM 4 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). NOTE SPECIFIC REQUIREMENTS FOR
THE BULK HOSE AND INSTALLATION OF HOSE
END FITTINGS IN GENERAL NOTES 4 & 6 ON
DWG. H-14-107650, SHT. 1. VENDOR SHALL
PERFORM A HYDROSTATIC PRESSURE TEST PER
DWG. H-14-107650, SHT. 1, GENERAL NOTE 7
FOR EACH HOSE AND RECORD THE RESULTS ON
A TEST REPORT TRACEABLE TO THE
INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL
BE WATER AT THE AVAILABLE SOURCE
TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24
HRS. PRIOR TO THE START OF TESTING. LABEL
VALVES ON THE HOSE ASSEMBLIES PER
GENERAL NOTE 10 ON DWG. H-14-107650,
SHT. 1. VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF

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Return RFQ Response to:

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PO BOX 850 MSIN H6-16
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RFQ Number : 00038299
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CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT.

NOTE: ALL MATERIAL REQUIRED FOR THIS
FABRICATION SHALL BE PROVIDED BY THE
VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-040

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0015 2 EA Catalog ID : 0000671806 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, TANKER AIR HOSE, FABRICATE &
TEST PER DWG. H-14-107650, SHTS. 1 & 2,
REV. 0, ITEM 5 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS

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PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00038299
Issue Date : 02/23/2015
Due Date : 03/11/2015
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(B13). NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 4 & 6 ON DWG. H-14-107650, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER DWG. H-14-107650, SHT. 1, GENERAL NOTE 7 FOR EACH HOSE AND RECORD THE RESULTS ON A TEST REPORT TRACEABLE TO THE INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. LABEL VALVES ON THE HOSE ASSEMBLIES PER GENERAL NOTE 10 ON DWG. H-14-107650, SHT. 1. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-050

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B013	001 P Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000 P Y	INSPECTION AND TEST REPORT

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PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00038299
Issue Date : 02/23/2015
Due Date : 03/11/2015
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B076 004 P Y PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0016 2 EA Catalog ID : 0000671807 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, HYDRAULIC SUPPLY HOSE,
FABRICATE & TEST PER DWG. H-14-107650,
SHTS. 1
& 2, REV. 0, ITEM 6 VENDOR SHALL PREPARE
A DETAILED FABRICATION, INSPECTION &
TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO
WRPS ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). HYDRAULIC HOSE ASSEMBLIES ARE TO
BE FABRICATED AND TESTED PER GENERAL
NOTES 8 & 9 ON DWG. H-14-107650, SHT. 1.
VENDOR SHALL PROVIDE INDIVIDUAL TEST
REPORTS FOR EACH HOSE, IDENTIFIABLE TO
TO THE PARTICULAR HOSE (B52). VENDOR
SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM
(S/CI) DOCUMENTATION (B76) AND A
CERTIFICATE OF CONFORMANCE (C OF C)
ATTESTING TO COMPLIANCE WITH THE
PURCHASE REQUIREMENTS (B79) WITH THE
COMPLETED EQUIPMENT. NOTE: ALL MATERIAL
REQUIRED FOR THIS FABRICATION SHALL BE
PROVIDED BY THE VENDOR.

REQUEST FOR QUOTATION

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RFQ Number : 00038299
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Manufacturer : UNKNOWN
Model :
Part : H-14-107650-060

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN	(TRAVELER)	
	B052	000	P	Y	INSPECTION AND TEST REPORT		
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0017 2 EA Catalog ID : 0000671808 3

Need Date : 03/19/2015 **Destination** RICHLAND WA

Description: ASSEMBLY, HYDRAULIC RETURN HOSE,
FABRICATE & TEST PER DWG. H-14-107650,
SHTS. 1
& 2, REV. 0, ITEM 7 VENDOR SHALL PREPARE
A DETAILED FABRICATION, INSPECTION &
TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO
WRPS ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). HYDRAULIC HOSE ASSEMBLIES ARE TO
BE FABRICATED AND TESTED PER GENERAL
NOTES 8 & 9 ON DWG. H-14-107650, SHT. 1.
VENDOR SHALL PROVIDE INDIVIDUAL TEST
REPORTS FOR EACH HOSE, IDENTIFIABLE TO
THE PARTICULAR HOSE (B52). VENDOR SHALL
SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI)

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PO BOX 850 MSIN H6-16
RICHLAND WA 99352

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DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT. NOTE: ALL MATERIAL REQUIRED
FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107650-070

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions	-	Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN		(TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT		
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS		
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE		

Line	Quantity	UP	Item Description	Unit Price
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0018	2	EA	Catalog ID : 0000671809	3
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Need Date : 03/19/2015 **Destination** RICHLAND WA

Description: ASSEMBLY, FLUSH WATER HOSE, FABRICATE &
TEST PER DWG. H-14-107514, SHTS. 1 & 2,
REV. 0, ITEM 1 VENDOR SHALL PREPARE A
DETAILED FABRICATION, INSPECTION & TEST
(FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS

REQUEST FOR QUOTATION

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Return RFQ Response to:

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SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

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(B13). NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 4 & 6 ON DWG. H-14-107514, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER DWG. H-14-107514, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER DWG. H-14-107514, SHT. 1, GENERAL NOTE 7 FOR EACH HOSE AND RECORD THE RESULTS ON A TEST REPORT TRACEABLE TO THE INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107514-010

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B013	001 P Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000 P Y	INSPECTION AND TEST REPORT
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS

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RICHLAND WA 99352

RFQ Number : 00038299
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B079 005 P Y CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0019 2 EA Catalog ID : 0000671810 3

Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, PUMP FLUSH HOSE, FABRICATE & TEST PER DWG. H-14-107514, SHTS. 1 & 2, REV. 0, ITEM 2 VENDOR SHALL PREPARE A DETAILED FABRICATION, INSPECTION & TEST (FIT) PLAN (TRAVELER) AND SUBMIT TO WRPS ENGINEERING & QA FOR APPROVAL AND INSERTION OF WITNESS AND/OR HOLD POINTS (B13). NOTE SPECIFIC REQUIREMENTS FOR THE BULK HOSE AND INSTALLATION OF HOSE END FITTINGS IN GENERAL NOTES 4 & 6 ON DWG. H-14-107514, SHT. 1. VENDOR SHALL PERFORM A HYDROSTATIC PRESSURE TEST PER DWG. H-14-107514, SHT. 1, GENERAL NOTE 7 FOR EACH HOSE AND RECORD THE RESULTS ON A TEST REPORT TRACEABLE TO THE INDIVIDUAL HOSE (B52). TEST MEDIUM SHALL BE WATER AT THE AVAILABLE SOURCE TEMPERATURE. NOTIFY WRPS ENGR'G & QA 24 HRS. PRIOR TO THE START OF TESTING. VENDOR SHALL SUBMIT SUSPECT/COUNTERFEIT ITEM (S/CI) DOCUMENTATION (B76) AND A CERTIFICATE OF CONFORMANCE (C OF C) ATTESTING TO COMPLIANCE WITH THE PURCHASE REQUIREMENTS (B79) WITH THE COMPLETED EQUIPMENT. NOTE: ALL MATERIAL REQUIRED FOR THIS FABRICATION SHALL BE

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PROVIDED BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107514-020

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000	P	Y	INSPECTION AND TEST REPORT
	B076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005	P	Y	CERTIFICATE OF CONFORMANCE

Line	Quantity	UP	Item Description	Unit Price
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0020	2	EA	Catalog ID : 0000671811 3	
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Need Date : 03/19/2015 Destination RICHLAND WA

Description: ASSEMBLY, AIR HOSE, FABRICATE & TEST
PER DWG. H-14-107514, SHTS. 1 & 2, REV.
0,
ITEM 3 VENDOR SHALL PREPARE A DETAILED
FABRICATION, INSPECTION & TEST (FIT)
PLAN (TRAVELER) AND SUBMIT TO WRPS
ENGINEERING & QA FOR APPROVAL AND
INSERTION OF WITNESS AND/OR HOLD POINTS
(B13). NOTE SPECIFIC REQUIREMENTS FOR
THE BULK HOSE AND INSTALLATION OF HOSE
END FITTINGS IN GENERAL NOTES 4 & 6 ON
DWG. H-14-107514, SHT. 1. VENDOR SHALL
PERFORM A PNEUMATIC PRESSURE TEST PER

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:

WASHINGTON RIVER PROTECTION
SOLUTIONS, LLC
PO BOX 850 MSIN H6-16
RICHLAND WA 99352

RFQ Number : 00038299
Issue Date : 02/23/2015
Due Date : 03/11/2015
Due Time : 17:00
Page : 31

DWG. H-14-107514, SHT. 1, GENERAL NOTE 8
FOR EACH HOSE AND RECORD THE RESULTS ON
A TEST REPORT TRACEABLE TO THE
INDIVIDUAL HOSE (B52). NOTIFY WRPS
ENGR'G & QA 24 HRS. PRIOR TO THE START
OF TESTING. VENDOR SHALL SUBMIT
SUSPECT/COUNTERFEIT ITEM (S/CI)
DOCUMENTATION (B76) AND A CERTIFICATE OF
CONFORMANCE (C OF C) ATTESTING TO
COMPLIANCE WITH THE PURCHASE
REQUIREMENTS (B79) WITH THE COMPLETED
EQUIPMENT. NOTE: ALL MATERIAL REQUIRED
FOR THIS FABRICATION SHALL BE PROVIDED
BY THE VENDOR.

Manufacturer : UNKNOWN
Model :
Part : H-14-107514-030

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B013	001 P Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	B052	000 P Y	INSPECTION AND TEST REPORT
	B076	004 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P Y	CERTIFICATE OF CONFORMANCE

1.0 Solicitation

1.1 Proposal Submittal

1. Proposals are to be received by the close of business (4:00 P.M., PST) on the date specified in the Solicitation.
2. Other Proposal Methods

Proposals, upon approval by the authorized procurement representative, may be submitted by electronic mail, telephone, or facsimile. When requested, the original proposal and certifications shall be sent to the authorized procurement representative as confirmation.

3. Late Proposals

Any proposal received at the office designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made, and:

- a. It was sent by registered or certified mail not later than the fifth calendar day prior to the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th or earlier); or
- b. It was sent by mail, telephone, telegram or facsimile as specified by the authorized procurement representative and it is determined that the late receipt was due solely to mishandling upon receipt; or
- c. It is the only proposal received.

4. Proposal Changes

Any modification of a proposal, including a modification resulting from the authorized procurement representative's request for a "best and final offer" is subject to the same conditions as in the "Late Proposals" section above.

5. Withdrawal of Proposals

Proposals may be withdrawn by written or electronic notice received at any time prior to award. An Offeror or its authorized representative may withdraw proposals in person, provided its identity is made known and he signs a receipt for the proposal prior to award.

6. Questions Regarding the Request For Quotation

The Offeror must submit any comments or questions regarding the solicitation by email to the Procurement Specialist no later than **March 2, 2015**. The Offeror may transmit questions and comments via fax or e-mail. The Procurement Specialist will answer all questions in writing for the benefit of all prospective Offerors. Oral explanations or instruction given before the award of the contract will not be binding.

1.1 Proposal Format – Information Required for Evaluation

Proposals should be prepared simply and economically, and provide a straightforward, concise delineation of the information required to be furnished. Emphasis should be on completeness and clarity. Elaborate brochures or other presentations are neither required nor desired.

Each proposal submitted should include a statement of acceptance of the enclosed terms and conditions and specification(s). The Offeror must identify and describe all exceptions/alternate proposals to this solicitation in Section 4 to their Technical Proposal.

Volume I – TECHNICAL PROPOSAL

1. Technical Approach

The Offeror's technical approach shall demonstrate a complete understanding of the system description and specifications as included in this RFQ. A written description of how each of the technical requirements will be satisfied is required. Include any preliminary calculations, drawings, manufacturer's specifications or other confirmatory basis in sufficient detail as to support compliance to the technical requirements.

2. Experience

The Offeror shall provide a listing of prior related experience, special qualifications or expertise which demonstrates their capability to fulfill the obligations of this requirement.

3. Schedule

The Offeror shall provide a preliminary project plan and schedule. The schedule shall identify the critical path elements and the dates required to provide the procurement of materials.

4. Exceptions to Specification/Alternate Proposals

The Offeror shall delineate any exceptions to the specifications and other solicitation requirements including but not limited to terms and conditions and

quality assurance/inspection requirements. Alternate proposals (without pricing) shall also be included in this section.

Volume II – PRICE PROPOSAL

This section shall contain the following:

1. RFQ Cover Sheet with acknowledgement signature (Pages 1 and 31 of the RFQ)
2. Pricing Proposal Form - Complete and submit the Purchase Order Pricing Form
3. Representation and Certifications – Offeror shall acknowledge that the electronic Representation and Certifications have been completed and are on file as required by Section 1.4 of this RFQ
4. Alternate Proposal Pricing (if applicable)

1.2 North American Industry Classification System (NAICS) Code and Size Standard

The authorized procurement representative has determined that North American Industry Classification System (NAICS) Code 332999 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 500 employees. The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is five hundred (500) employees.

1.3 Representations and Certifications

Washington River Protection Solutions, LLC (WRPS) requires the electronic submission of the Representations and Certifications through its [vendor registration web site](http://www.hanford.gov/chgcp) (www.hanford.gov/chgcp). To start the submission, the Offeror will need to be registered with WRPS and have obtained a vendor identification number and form number (password). If assistance is required, please contact WRPS Contract Support at the following email address WRPS_Procurement@rl.gov.

For this solicitation, an Offeror is required to have an electronic Representations and Certifications on file with WRPS for the North American Standard Coding System (NAICS) code identified in this document. The certification for this specific NAICS code will be valid for twelve (12) months from its submission unless your firm's business conditions change and an updated Representations and Certification submission is then required to be submitted electronically.

1.4 Facsimile/Telephone Proposals

To meet this solicitation's due date, your proposal may be submitted by telephone, email or facsimile. If any of these methods are utilized to submit the offeror's proposal, a written confirmation will be provided to the authorized procurement representative.

To send a facsimile or email, address the facsimile to the authorized procurement representative and include a solicitation number or Subcontract/Purchase Order number for reference along with the specific information requested in the solicitation.

The authorized procurement representative's contact information is:

Email Address: Michael_W_Voss@rl.gov
Phone Number: 509-376-1082

1.5 Financial Capability Determination

WRPS reserves the right, prior to award, to request any or all Offerors to submit data which will be used to make a determination of financial capability to perform on any resultant Subcontract. Such data may include, however not be limited to, current annual reports, lines of credit with financial institutions and suppliers, and/or any other such data as may be required to make a determination of the Offerors' financial capabilities.

1.6 Buy American Act Compliance

The provisions of this solicitation include each of the Federal Acquisition Regulation (FAR) clauses that may be applicable to the Offeror's proposal, as well as any resulting purchase order or Subcontract. The applicability of a specific FAR clause is based on the proposed dollar amount of your proposal for the supplies or materials provided under a purchase order or Subcontract unless the item is classified as a commercial off the shelf (COTS) item, and in turn, does not apply.

The applicable FAR clauses in the provisions and the corresponding clause for which identification may be required are shown below:

FAR Clause in Subcontract Provisions	Corresponding FAR Clause Requiring Offeror Certification
FAR 52.225-1, “Buy American Act—Supplies” (Jun 2003)	FAR 52.225-2, “Buy American Act Certificate” (Jun 2003)
FAR 52.225-3, “Buy American Act—Free Trade Agreements—Israeli Trade Act”(Jan 2004)	FAR 52.225-4, “Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate” (Jan 2005) Alternate I - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$25,000 or more but less than \$50,000. Alternate II - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$50,000 or more but less than \$58,550.
FAR 52.225-5, “Trade Agreements” (Jan 2005)	FAR 52.225-6, “Trade Agreements Certificate” (Jan 2005)

1.7 Basis of Award – Lowest Price

The award under this solicitation shall be made to the Offeror submitting the lowest evaluated price among offers that meets all requirements of the solicitation.

1.8 Employment Eligibility Verification (E-Verify)

WRPS anticipates that this award will be subject to the Employment Eligibility Verification requirements established in Federal Acquisition Regulations (FAR) clause 52.222-54, which requires the successful Offeror to enroll and utilize the E-Verify program. Enrollment is done via the Internet at the Department of Homeland Security Web site at <http://www.dhs.gov/E-Verify>. This requirement is applicable to all awards that are more than \$3,000 and not considered a commercial item as defined in FAR Part 2.101.

WRPS reserves the right, prior to award, to require Offeror to submit information which WRPS will use to make a determination whether Offeror has successfully enrolled in the E-Verify program. Such information may include a copy of the last three (3) pages of the enrollment form (i.e. pages 11, 12, and 13) and any other information that may be required to make the appropriate determination.

2.0 QA/Inspection Requirements

Fabrication/Inspection/Test Plan (B13) Rev. 0 2/22/00

Fabrication/Inspection/Test Plan (Traveler)

The Supplier shall prepare a detailed fabrication/inspection/test plan (Traveler) for insertion of Buyer-designated source inspection/witness notification points. Prior to starting work, the plan shall be submitted to the Buyer for review, approval and insertion of Buyer's designated inspection/witness notification points unless otherwise specified in procurement documents. The plan shall include the following:

1. Traceability to Buyer's Purchase Order/ Contract Order document number.
2. Description of items to be fabricated/tested/inspected (e.g., components, subassemblies, assemblies).
3. Sequential fabrication/process steps.
4. Sequential points for inspection and tests to be performed during fabrication/processing.
5. Method/procedure to be used for performance of inspection/test/fabrication, including:
 - a. Each characteristic or attribute to be evaluated,
 - b. The report form to be utilized,
 - c. Specific Codes/Standard requirements as specified by procurement documents i.e., ASME, ASTM, ANSI, etc., and
 - d. Sampling plans for final characteristics (e.g., AQL, lot size, inspection level), where applicable.

Subsequent revisions/modifications to the fabrication/inspection/test plan document require review and approval by the Buyer prior to implementation of the change. When subcontracting any portion of this Purchase Order/Contract Order, the Supplier is required to invoke the applicable quality assurance program requirements on the subcontractor.

2.1 Certified Weld Inspector (CWI)

(B25) Rev. 0 02/9/00

Supplier personnel performing weld inspections shall be certified as a Certified Weld Inspector (CWI) in accordance with the requirements specified in AWS QC-1.

The following documentation shall be submitted prior to the start of fabrication:

1. Current AWS CWI certificates.
2. Current and valid visual acuity examination. The examination must be performed annually.
3. Visual weld inspection procedures.

Approval shall be obtained from the Buyer prior to start of fabrication.

2.2 Welding Procedures and Qualifications

(B28) Rev. 1 12/03/02

Welding procedures and personnel shall be qualified in accordance with the applicable AWS or ASME specifications as specified in the Purchase Order/Contract order. The Supplier shall submit copies of all welding procedures, Procedure Qualification Records, and Welder Qualification Records to be employed in the performance of this Purchase Order/Contract Order. Buyer approval is required prior to the start of fabrication.

Changes and revisions to welding documentation shall be submitted to the Buyer for review and approval prior to use. When subcontracting any portion of this Purchase Order/Contract Order, the Supplier is required to invoke the applicable quality assurance program requirements on the subcontractor.

2.3 Inspection and Test Report

(B52) Rev. 0 02/22/00

The Supplier shall submit legible, reproducible copies of Inspection/Test Reports.

The report(s) shall include the following:

1. Identification of the applicable inspection and/or test procedure utilized.
2. Resulting data for all characteristics evaluated, as required by the governing inspection/test procedure.
3. Traceability to the item inspected/tested, (i.e., serial number, part number, lot number, etc.).
4. Signature of the Supplier's authorized representative or agency which performed the inspections/tests.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

2.4 Procurement of Potentially Suspect or Counterfeit Items

(B76) Rev. 2 02/25/08

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices; plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that "all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order.

The statement shall be on supplier letterhead and signed by an authorized agent of the supplier.

Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted. For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guide DOE G 414.1-3

DOE Guide web address,

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

2.5 Certificate of Conformance

(B79) Rev. 4 12/2/2009

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier's authorized representative responsible for quality shall sign the Certification of Conformance.

This Certification of Conformance shall, as a minimum:

1. Identify the appropriate Purchase Order/Contract Order number under which the material, equipment, item or service is being supplied.
2. Each Order/shipment shall include a C of C unique to that shipment.
3. The quantity of each Line Item shipped shall be identified on the C of C.
4. The COC shall identify the specific procurement requirements to be met by the purchased item or service. The procurement requirements identified shall include any approved changes, waivers, or deviations applicable to the item or service.
5. For OCRWM-related items only, the COC shall also identify any procurement document requirements that have not been met together with an explanation and the means for resolving the nonconformances.
6. The COC shall be signed or otherwise authenticated by a supplier's representative. For Quality Level 1 & 2 and OCRWM-related items, the person signing the COC shall be the one who is responsible for this QA function and whose responsibilities and position are described in the supplier's QA program.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

3.0 Packaging and Marking

3.1 Biodegradable/Recyclable Packaging Materials

It is the preference of WRPS that the SUBCONTRACTOR packages the material/equipment in biodegradable or recyclable packaging materials. Cardboard and/or paper containers, in place of plastic, shall be used whenever possible and practical. Paper and/or popcorn may be used for internal container protection instead of plastics, foam or polyurethane chips. This preference is not intended to transfer any liability to WRPS for damage during shipping or prior to receipt by WRPS. The SUBCONTRACTOR shall be solely responsible for determining whether such substitution is practical, safe for its intended use, or in violation of any commercial or manufacturer's warranty that WRPS may otherwise receive. Although this preference is not a prerequisite for award of this Subcontract, the SUBCONTRACTOR's packaging methods may become a consideration for future awards.

4.0 Transportation/Receiving Instructions

4.1 Transportation Charges - Full Prepaid

The SUBCONTRACTOR is responsible and shall pay all transportation charges. These charges shall not be invoiced to WRPS. The SUBCONTRACTOR bears all responsibility for damage or loss until delivery is made to the FOB point specified in the Subcontract.

5.0 Contract Administration

5.1 Document Transmittals – Master Submittal Register (MSR)

The SUBCONTRACTOR shall utilize the BUYER's document transmittal system for the exchange of data and information during the performance of Work under this Subcontract. Master Submittal Register (MSR) Form A-6005-317 is included as an attachment to the Subcontract and identifies the required SUBCONTRACTOR submittals. SUBCONTRACTOR information shall be transmitted using TOC Incoming Letter of Transmittal (form A-6005-315) to the address indicated therein.

Submittals may be transmitted electronically to TOCVND@rl.gov or a BUYER designated File Transfer Protocol (FTP) site. For electronic transmittals, all transmittal subject headings shall contain, at a minimum, the subcontract number, submittal number, and submittal description.

5.2 Authorized Procurement Representatives

Only the following named WRPS individuals are authorized to make changes to this document:

M.W. Voss, Procurement Specialist

G.R. Lichtenberg, Procurement Specialist

J. M. Robinson, Manager, Procurement

5.3 Manufacturing Schedule Submittal

The SUBCONTRACTOR shall submit for WRPS's approval a firm-manufacturing schedule within three weeks after receipt of Subcontract. The approved schedule shall become a part of the Subcontract.

The schedule shall show the estimated percentage of physical completion for the entire Subcontract requirement and each major component thereof by calendar weeks starting with receipt of the Subcontract to completion and shipment of all requirements of the Subcontract. Separate bar charts shall be furnished to indicate the manufacturing schedule for each major component.

The schedule shall be in sufficient detail to permit close administrative control of engineering, material deliveries, work in progress, and major Subcontracts. This schedule shall be updated by

the SUBCONTRACTOR and furnished to the authorized procurement representative on the first day of each month, and continue throughout the life of the Subcontract.

5.4 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (FAR 52.203-17)

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.
- (b) The Subcontractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Subcontractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

5.5 Conditions and Risks of Work

The SUBCONTRACTOR represents that it has carefully examined the drawings and specifications for the Work and has fully acquainted itself with all other conditions relevant to the Work and the SUBCONTRACTOR assumes the risk of such conditions and will, regardless of such conditions, the expense, difficulty of performing the Work, or negligence, if any, of the BUYER, fully complete the Work for the stated Subcontract price without further recourse to BUYER.

6.0 List of Attachments

The following attachments are incorporated herein. The General Provisions and On-Site Work Provisions, if applicable, listed below are hereby incorporated into and made a part of this Subcontract. They shall have the same force and effect as if written into the body of the contract. Subcontractor is responsible for downloading and complying with the applicable revision as identified below.

The documents identified with an asterisk below can be downloaded from the following website: <http://www.hanford.gov/tocpmm/page.cfm?page=11>

Title	Revision	Date
* General Provisions	3	6/21/2011
* Supplemental Provisions - Firm Fixed Price Contract Type	2	10/31/2012

Master Submittal Register (MSR), A-6005-317		2/11/2015
Incoming Letter of Transmittal, A-6005-315		
Request for Information (RFI), A-6003-417		
ECN-725832	1	
H-2-90718 sht19	2	
H-2-81530 sht 1	0	
H-14-105393 sht 1	1	
H-14-105394 sht 1	1	
H-14-105394 sht 2	0	
H-14-105394 sht 3	1	
H-14-105394 sht 4	1	
H-14-105395 sht 1	1	
H-14-105395 sht 2	1	
H-14-105395 sht 3	1	
H-14-107503 sht 1	0	
H-14-107507 sht 1	0	
H-14-107507 sht 2	0	
H-14-107508 sht 1	0	
H-14-107508 sht 2	0	
H-14-107508 sht 2	0	
H-14-107511 sht 1	0	
H-14-107511 sht 2	0	
H-14-107513 sht 1	0	

H-14-107513 sht 2	0	
H-14-107514 sht 1	0	
H-14-107514 sht 2	0	
H-14-107515 sht 1	0	
H-14-107518 sht 1	0	
H-14-107650 sht 1	0	
H-14-107650 sht 2	0	

7.0 Signatures

The SUBCONTRACTOR shall acknowledge this document, as provided herein, regardless of dollar value, by signing below and returning a signed copy of this Subcontract. This signature represents certification that all submissions (including electronic) associated with this award are accurate, current, and complete.

Authorizing Signatures:

Subcontractor

Washington River Protection Solutions, LLC.

DO NOT SIGN

Name
Title
Phone: () -

Date

Name
Title
Phone: () -

Date